

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.1,32,787/- for the period from 21-01-2016 to 20-02-2016 and arrears for the period from 01-01-2016 to 20-01-2016 for payment to the Outsourcing Agency - Orders – Issued.

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INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT  
**G.O.RT.No. 13** **Dated: 05/03/2016**  
Read the following:-

1. G.O.Ms.No.13, Finance (HRM-I) Department, Dated:01.07.2014.
2. G.O.Rt.No.33, I&I ( OP ) Department, Dt.23.07.2015.
3. G.O.Ms.No.14, Finance (HRM-I) Dept., Dt.19-02-2016.
4. Received Bill from M/s Signy Management Services Private Limited, Hyderabad, Bill No.0026, Dt.24-02-2016 and Bill No.0027, Dt.24-02-2016.

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ORDER:

In terms of the orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs.1,32,787/- ( Rupees one lakh thirty two thousand seven hundred and eighty seven only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (one) Data Entry Operator, 1 (One) Record Assistant and 4 (four) Office Subordinates (Attendees) on outsourcing basis for the month of February, 2016 for the period from 21-01-2016 to 20-02-2016 and arrears for the period from 01-01-2016 to 20-01-2016 including ESI 4.75%, EPF 13.36%, Agency Commission of 4%, Swachh Bharat Chess 0.50% and service Tax 14.00% as shown in the Annexures appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services".

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/c.No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad.**

P.T.O

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4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT  
(I&C) & (I&I)

To  
M/s Signy Management Services Private Limited,  
H.No.5-9-22/1/4/E, 2<sup>nd</sup> Floor, Damayanthi Chambers,  
Adarshnagar, Hyderabad-500 063.

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch  
(Telangana), Hyderabad.  
Sf/Sc

// forwarded :: By Order //

Section Officer

**G.O.RT.NO.13 , I&I DEPARTMENT , Dt.05-03-2016**

## **ANNEXURE-I**

( Arrears for the period from 01-01-2016 to 20-01-2016 )

Sl.No.	Designation	Arrears From 01/01/2016 to 20/02/2016	No. of Staff presently working	Total Amount	EPF towards employer's Contribution 13.36%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	3548-00 (for 20 days)	1	3548-00	474-00	168-00	642-00	4190-00
2.	Record Asst.	2748-00 (for 20 days)	1	2748-00	367-00	131-00	498-00	3246-00
3.	Attendees	13676-00 (for 20 days)	4	13676-00	1827-00	650-00	2477-00	16153- 00
	Total:			19972-00	2668-00	949-00	3617-00	23589-00
	<b>Sub Total</b>						<b>23589-00</b>	
	<b>Agency Commission @ 4% (19972 X 4%)</b>						<b>799 -00</b>	
	<b>Sub Total</b> <b>Service Tax @ 14.00 % (24388 X 14.00 %)</b>						<b>24388-00</b> <b>3414-00</b>	
	<b>Swachh Bharat Chess</b>						<b>122-00</b>	
	<b>Grand Total</b>						<b>27924-00</b>	

## **ANNEXURE- I I**

( Salary for the period from 21-01-2016 to 20-02-2016 )

Sl.No.	Designation	Remuneration From 21/01/16 to 20/02/2016	No. of Staff presently working	Total Amount	EPF towards employer's Contribution 13.36%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	15,000-00 (for 30 days)	1	15,000-00	2004-00	713-00	2717-00	17717-00
2.	Record Asst.	12,000-00 (for 30 days)	1	12,000-00	1603-00	570-00	2173-00	14173-00
3.	Attendders	12,000-00 (for 30 days)	4	48,000-00	6413-00	2280-00	8693-00	56693-00
	Total:			75,000-00	10020-00	3563-00	13583-00	88583-00
	<b>Sub Total</b>						<b>88583-00</b>	
	<b>Agency Commission @ 4% (75000 X 4%)</b>						<b>3000 -00</b>	
	<b>Sub Total</b> <b>Service Tax @ 14.00 % (91583 X 14.00 %)</b>						<b>91583-00</b> <b>12822-00</b>	
	<b>Swachh Bharat Chess</b>						<b>458-00</b>	
	<b>Grand Total</b>						<b>104863-00</b>	